

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Mrs.. Arneil  
16 Cooper Crescent CARSHALTON  
Carshalton  
SM5 2DL  
02087739842

020 8288 1081

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
: VAT No : 749 8363 77

Ref No: AQ5758

Invoice No: Invoice9718

Customer Reference:

Date: 01-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	1
Existing Awning	Specials	Special Instructions: Investigate problem with awning, manual system with sinding handle. handle is stiff when trying to close the awning	1

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<b>Standard terms</b> 50% deposit with order and balance due 3 days prior to installation. Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments		
	Subtotal:	<b>£ 125.00</b>
	VAT:	<b>£ 25.00</b>
	Total:	<b>£ 150.00</b>
	Deposit:	<b>£ 150.00</b>
	Balance:	<b>£ 0.00</b>